



Payment Report
FY2006-07
January Payment

*****Final*****

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WIBAUX COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	511,017.40	255,508.70	255,508.70	51,101.74	51,101.74
Quality Educator (01-3111)					
ENTITLEMENT	41,262.00	20,631.00	20,631.00	4,126.20	4,126.20
At Risk Student (01-3112)					
ENTITLEMENT	6,418.34	3,209.15	3,209.19	641.83	641.83
Indian Education for All (01-3113)					
ENTITLEMENT	3,325.20	1,662.60	1,662.60	332.52	332.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	100.00	100.00	20.00	20.00



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County Summary

District ANB: EL: 0 HS: 0 K12: 163

County ANB: EL: 0 HS: 0 K12: 163

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	34,386.68	17,193.35	17,193.33	3,438.67
				3,438.67
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				59,660.96
Coop Payment				0.00
County Payment				0.00
This Month's Payment				59,660.96